

CMAQ Program Summary - Deferred Projects

Includes obligations through September 25, 2013

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations'	•	Balance
2002									
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	ENG	\$119,085			\$119,085	F	\$0
01-97-0086	CDOT	CDOT-Near West Side Signal Interconnect	ENG	\$265,513	\$58,000 C	\$323,513	Т		\$0
01-98-0080	CDOT	CDOT Peterson Ave from Cicero to Ridge Signal Interconnect	ENG1	\$189,618	\$388,800 C	\$388,800	T \$189,618	0	\$0
10-02-0007	Lake Zurich	Lake Zurich-US 12/Rand Road at Ela Road	ENG1	\$42,617			\$42,721	М	(\$104)
4 line items	s in 2002 totalling:			\$616,833	\$446,800	\$712,313	\$351,424		(\$104)
2003									
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	ENG	\$120,000			\$120,040	F	(\$40)
01-01-0013	CDOT	CDOT-Bike Transit Connection	ENG2	\$159,461			\$159,461	М	\$0
07-01-0004	Chicago Heights	City of Chicago Heights-Old Plank Road Trail Extension from Western to Euclid	ENG1	\$57,550			\$57,750	M	(\$200)
3 line items	s in 2003 totalling:			\$337,011			\$337,251		(\$240)
2005									
01-05-0001	CDOT	Safe Routes to School Program - Citywide	ENG1	\$113,457	\$36,943 T		\$150,400	М	\$0
1 line items	s in 2005 totalling:			\$113,457	\$36,943		\$150,400		\$0
2006									
01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	ENG1	\$1,504,952		\$675,630	T \$829,322	М	\$0
1 line items	s in 2006 totalling:			\$1,504,952		\$675,630	\$829,322		\$0
2007									
01-02-0027	CDOT	Cicero Ave Smart Corridor	ENG2	\$21,228		\$21,228	Т		\$0

^{*}Increase, Withdrawal and Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*		Balance
01-06-0002	CDOT	43rd St Bicycle-Pedestrian Bridge	ENG1	\$563,422			\$563,422	М	\$0
07-06-0058	FPD of Cook County	Thorn Creek Bicycle Trail Completion	ENG1	\$380,480	\$0		\$377,530	М	\$2,950
11-06-0032	McHenry	Miller Rd/Bull Valley Rd at N. Front St and Green St	ENG1	\$89,360			\$89,360	0	\$0
4 line items	s in 2007 totalling:			\$1,054,490	\$0	\$21,228	\$1,030,312		\$2,950
2008									
09-08-0005	Carpentersville	IL 31 at Huntley Rd	ENG1	\$237,600			\$237,025	0	\$575
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	IMP	\$174,600			\$174,600	0	\$0
01-08-0001	FPD of Cook County	North Branch Bicycle Trail Extension (East Segment)	ENG1	\$359,000			\$352,562	0	\$6,438
07-08-0001	Hazel Crest	S Kedzie Ave from 167th St to 172nd St	ENG1	\$14,382	\$32,796 T		\$47,178	М	\$0
10-00-0128	Lake County DOT	Roberts Rd at River Rd	ENG1	\$247,000		\$29,000	T \$217,300	М	\$700
11-06-0032	McHenry	Miller Rd/Bull Valley Rd at N. Front St and Green St	ENG2	\$295,800			\$273,176	M	\$22,624
04-08-0001	Melrose Park	North Ave Commuter Bicycle Path from Mannheim Rd to Thatcher Ave	ENG1	\$55,835			\$55,835	0	\$0
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	ENG1	\$680,000			\$488,494	M	\$191,506
8 line items	s in 2008 totalling:			\$2,064,217	\$32,796	\$29,000	\$1,846,170		\$221,843
2009									
01-97-0086	CDOT	CDOT-Near West Side Signal Interconnect	ENG	\$650,487	\$323,513 T		\$916,000	М	\$58,000
09-09-0006	Elgin	Elgin Bikeway Plan Route 1 NE Quadrant	ENG2	\$40,300	\$109,074 R	\$47,974	D \$101,381	0	\$19
09-09-0007	Elgin	Elgin Bikeway Plan Route 4 SW Quadrant	ENG2	\$324,000			\$180,099	0	\$143,901
3 line items	s in 2009 totalling:			\$1,014,787	\$432,587	\$47,974	\$1,197,480		\$201,920
2010									
11-09-0006	Crystal Lake	Main St and Crystal Lake Ave Railroad Crossings	ENG1	\$72,000			\$71,760	М	\$240

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Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*		Balance
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	ENG1	\$80,000			\$80,000	О	\$0
09-09-0010	Kane County DOT	Huntley Rd at Galligan Rd	ENG1	\$80,000			\$80,000	0	\$0
09-09-0013	Kane County DOT	IL 64 from Randall Rd to Burlington Rd	ENG2	\$240,000			\$240,000	0	\$0
07-08-0010	Riverdale	CSXT Barr Rail Yard Switch Engine Retrofit	IMP	\$2,925,000			\$2,925,000	М	\$0
12-10-0001	Romeoville	135th St Metra Parking Lot	ENG1	\$340,000			\$292,400	0	\$47,600
6 line items	s in 2010 totalling:			\$3,737,000			\$3,689,160		\$47,840
2011									
02-10-0001	Lincolnwood	Lincolnwood Union Pacific (UP) Rail Line/Weber Spur Bike/Multiuse Trail	ENG1	\$56,000			\$55,941	М	\$59
02-10-0002	Lincolnwood	Lincolnwood Commonwealth Edison (ComEd) Utility ROW / Skokie Valley Bike/Multiuse Trail	ENG1	\$28,000	\$28,000	Т	\$56,000	М	\$0
2 line items	s in 2011 totalling:			\$84,000	\$28,000		\$111,941		\$59
2012									
09-08-0005	Carpentersville	IL 31 at Huntley Rd	ROW	\$260,000		\$260,000	D		\$0
01-01-0013	CDOT	CDOT-Bike Transit Connection	IMP	\$401,627	\$401,627	R \$803,254	D		\$0
01-01-0013	CDOT	CDOT-Bike Transit Connection	IMP	\$394,912	\$416,000	С	\$796,000	М	\$14,912
01-02-0027	CDOT	Cicero Ave Smart Corridor	ENG	\$711,772	\$21,228	Т	\$497,228	М	\$235,772
01-05-0001	CDOT	Safe Routes to School Program - Citywide	ENG2	\$192,000	\$100,000	Т	\$298,400	0	(\$6,400)
01-05-0001	CDOT	Safe Routes to School Program - Citywide	ENG2	\$100,000		\$100,000	Т		\$0
01-05-0001	CDOT	Safe Routes to School Program - Citywide	IMP	\$100,000		\$100,000	Т		\$0
01-06-0005	CDOT	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	ENG2	\$160,000	\$160,000	Т	\$320,000	0	\$0
01-08-0003	CDOT	Signal Controller Upgrade and Timing Program	ENG2	\$320,000		\$320,000	Т		\$0

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Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	•	Balance
01-97-0088	CDOT	87th St from Pulaski Rd to I-94/Dan Ryan Ewy	ENG1	\$200,000		\$200,000	D		\$0
07-06-0058	FPD of Cook County	Thorn Creek Bicycle Trail Completion	ENG2	\$304,400			\$295,712	0	\$8,688
07-09-0003	Hazel Crest	Commuter Parking along Park Av from 167th St to 171st St	ENG1	\$20,880			\$20,880	M	\$0
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	ROW	\$400,000		\$400,000	S		\$0
09-09-0010	Kane County DOT	Huntley Rd at Galligan Rd	ENG2	\$135,960			\$135,960	0	\$0
09-09-0013	Kane County DOT	IL 64 from Randall Rd to Burlington Rd	CONST	\$477,882			\$477,883	М	(\$1)
10-00-0128	Lake County DOT	Roberts Rd at River Rd	ROW	\$102,000		\$102,000	Т		\$0
10-00-0128	Lake County DOT	Roberts Rd at River Rd	ENG2	\$330,000	\$141,461 T		\$471,461	0	\$0
04-08-0002	Northlake	Grand Ave Sidewalk from Northwest Ave to Rhodes Ave	ENG1	\$140,000			\$99,737	0	\$40,263
08-05-0005	Oak Brook	Oak Brook Employment Area Distributor Service	ENG	\$50,000			\$36,890	0	\$13,110
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	ENG2	\$440,000		\$440,000	D		\$0
09-10-0002	Sleepy Hollow	Bike Path along Sleepy Hollow Road from Thorobred Lane to Dundee Township Bird Sanctuary Trail Head	ENG1	\$9,600			\$9,600	0	\$0
21 line item	ns in 2012 totalling:			\$5,251,033	\$1,240,316	\$2,725,254	\$3,459,751		\$306,344
2013									
09-08-0005	Carpentersville	IL 31 at Huntley Rd	CONST	\$2,636,800		\$2,636,800	D		\$0
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	IMP	\$786,315			\$1,006,372	0	(\$220,057)
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	IMP	\$400,000					\$400,000
01-02-0027	CDOT	Cicero Ave Smart Corridor	CONST	\$1,387,000	\$800,000 C				\$2,187,000

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*		Obligations*		Balance
01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	ENG2	\$195,048	\$675,630	T \$221,041	Т	\$649,637	М	\$0
01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	ENG2	\$838,182		\$838,182	Т			\$0
01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	CONST	\$6,201,818	\$7,261,042	R \$6,201,818	D	\$8,656,819	0	(\$1,395,777)
			CONST	\$6,201,818	\$7,261,042	\$6,201,818				\$7,261,042
01-08-0007	CDOT	79th St from IL 50/Cicero Ave to Ashland Ave	ENG2	\$440,000				\$68,636	М	\$371,364
01-98-0080	CDOT	CDOT Peterson Ave from Cicero to Ridge Signal Interconnect	CONST	\$1,912,382	\$388,800	T \$2,301,182	D			\$0
07-01-0004	Chicago Heights	City of Chicago Heights-Old Plank Road Trail Extension from Western to Euclid	ENG2	\$65,000				\$59,026	0	\$5,974
07-06-0058	FPD of Cook County	Thorn Creek Bicycle Trail Completion	CONST	\$3,805,055	\$1,117,345	C		\$4,922,400	0	\$0
09-11-0013	Kane County	Arterial Management Center	CONST	\$558,740	\$296,200	С				\$854,940
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	ENG2	\$96,000		\$41,000	s	\$54,446	0	\$554
09-09-0010	Kane County DOT	Huntley Rd at Galligan Rd	ROW	\$248,000	\$0			\$248,000	0	\$0
10-02-0007	Lake Zurich	Lake Zurich-US 12/Rand Road at Ela Road	ENG2	\$35,000	\$86,000	R \$35,000	D	\$86,150	Ο	(\$150)
02-10-0001	Lincolnwood	Lincolnwood Union Pacific (UP) Rail Line/Weber Spur Bike/Multiuse Trail	ENG2	\$52,000				\$51,954	0	\$46
02-10-0002	Lincolnwood	Lincolnwood Commonwealth Edison (ComEd) Utility ROW / Skokie Valley Bike/Multiuse Trail	ENG2	\$84,000		\$28,000	Т	\$55,982	0	\$18
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	ROW	\$20,000	\$73,000	R \$27,000	D	\$66,000	0	\$0
			ROW	\$20,000	\$73,000	\$27,000				\$66,000
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	CONST	\$161,000	\$161,000	R \$251,000	D			\$71,000
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	CONST	\$326,000	\$326,000	R \$326,000	D		_	\$326,000

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*		Balance
09-10-0002	Sleepy Hollow	Bike Path along Sleepy Hollow Road from Thorobred Lane to Dundee Township Bird Sanctuary Trail Head	ENG2	\$9,600			\$9,600	М	\$0
09-10-0002	Sleepy Hollow	Bike Path along Sleepy Hollow Road from Thorobred Lane to Dundee Township Bird Sanctuary Trail Head	CONST	\$72,000	\$105,600	R \$72,000	D \$132,000	0	(\$26,400)
07-06-0002	University Park	Cicero Ave Shared Use Path	ENG1	\$60,000	\$60,000	R \$60,000	D \$60,000	0	\$0
23 line item	ns in 2013 totalling:			\$20,389,940	\$11,350,617	\$13,039,023	\$16,127,022		\$2,574,512
2014									
09-08-0005	Carpentersville	IL 31 at Huntley Rd	ENG2	\$190,400		\$190,400	D		\$0
Previously pro	ogrammed in FFY 2012		ENG2	\$190,400		\$190,400			\$0
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	IMP	\$2,000,000		\$2,000,000	D		\$0
Previously pro	ogrammed in FFY 2013		IMP	\$2,000,000		\$2,000,000			\$0
01-05-0001	CDOT	Safe Routes to School Program - Citywide	CONST	\$566,543	\$63,057	Г \$629,600	D		\$0
01-05-0001	CDOT	Safe Routes to School Program - Citywide	CONST	\$692,000		\$692,000	D		\$0
01-06-0002	CDOT	43rd St Bicycle-Pedestrian Bridge	ENG2	\$868,578		\$868,578	D		\$0
01-06-0004	CDOT	Walk Chicago-Pedestrian Encouragement Program	IMP	\$160,000		\$160,000	D		\$0
01-06-0005	CDOT	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	CONST	\$688,000		\$688,000	D		\$0
01-06-0074	CDOT	Chicago Diesel Fleet Retrofit Project	IMP	\$1,739,000		\$1,739,000	D		\$0
01-06-0074	CDOT	Chicago Diesel Fleet Retrofit Project	IMP	\$472,800	\$200,000	\$672,800	D		\$0
01-06-0074	CDOT	Chicago Diesel Fleet Retrofit Project	IMP	\$1,118,000		\$1,118,000	D		\$0
01-08-0003	CDOT	Signal Controller Upgrade and Timing Program	IMP	\$1,600,000	\$1,920,000	\$1,600,000	D		\$1,920,000
01-08-0007	CDOT	79th St from IL 50/Cicero Ave to Ashland Ave	CONST	\$5,020,000		\$5,020,000	D		\$0

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
01-09-0002	CDOT	Weber Spur Trail UPRR from Devon/Springfield to Elston/Kimberly	ENG1	\$800,000	\$507,000 C			\$1,307,000
Previously pr	ogrammed in FFY 2013		ENG1	\$800,000				\$800,000
01-09-0002	CDOT	Weber Spur Trail UPRR from Devon/Springfield to Elston/Kimberly	ENG2	\$560,000	\$1,573,000 C	\$560,000	D	\$1,573,000
Previously pr	ogrammed in FFY 2013		ENG2	\$560,000		\$560,000		\$0
01-09-0002	CDOT	Weber Spur Trail UPRR from Devon/Springfield to Elston/Kimberly	IMP	\$880,000	\$0	\$880,000	Т	\$0
01-09-0005	CDOT	Traffic Management Center Integrated Corridor Management	IMP	\$1,520,000		\$1,520,000	D	\$0
01-97-0086	CDOT	CDOT-Near West Side Signal Interconnect	CONST	\$1,692,000		\$1,692,000	D	\$0
01-97-0088	CDOT	87th St from Pulaski Rd to I-94/Dan Ryan Ewy	CONST	\$1,338,000		\$1,338,000	D	\$0
01-97-0088	CDOT	87th St from Pulaski Rd to I-94/Dan Ryan Ewy	CONST	\$1,670,000		\$1,670,000	D	\$0
01-97-0093	CDOT	95th St from Western Ave to US 41/Ewing Ave	CONST	\$4,360,000		\$4,360,000	D	\$0
01-97-0093	CDOT	95th St from Western Ave to US 41/Ewing Ave	CONST	\$3,460,000		\$3,460,000	D	\$0
07-01-0004	Chicago Heights	City of Chicago Heights-Old Plank Road Trail Extension from Western to Euclid	CONST	\$849,450		\$849,450	D	\$0
01-03-0019	Chicago Park District	Lakefront Trail Expansion, Ardmore Ave to Sheridan Rd	ENG1	\$300,000		\$300,000	D	\$0
Previously pr	ogrammed in FFY 2013		ENG1	\$300,000		\$300,000		\$0
01-05-0005	Chicago Park District	Jackson Park/59th St Bicycle Path	CONST	\$578,000		\$578,000	D	\$0
Previously pr	ogrammed in FFY 2013		CONST	\$578,000		\$578,000		\$0
05-09-0002	Cicero	Cicero Rail Yard Switch Engine Retrofit	IMP	\$1,820,000		\$1,820,000	D	\$0
Previously pr	ogrammed in FFY 2013		IMP	\$1,820,000		\$1,820,000		\$0
09-09-0006	Elgin	Elgin Bikeway Plan Route 1 NE Quadrant	CONST	\$297,900	\$478,100 R	\$388,000	D	\$388,000
			CONST	\$297,900	\$90,100	\$388,000		\$0

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
01-08-0001	FPD of Cook County	North Branch Bicycle Trail Extension (East Segment)	ENG2	\$239,000	\$239,000 R	\$239,000	D	\$239,000
			ENG2	\$239,000		\$239,000		\$0
01-08-0001	FPD of Cook County	North Branch Bicycle Trail Extension (East Segment)	CONST	\$2,390,000		\$2,390,000	D	\$0
01-08-0001	FPD of Cook County	North Branch Bicycle Trail Extension (East Segment)	CONST	\$3,402,000		\$3,402,000	D	\$0
07-08-0001	Hazel Crest	S Kedzie Ave from 167th St to 172nd St	ENG2	\$7,618		\$7,618	D	\$0
Previously pr	ogrammed in FFY 2013		ENG2	\$7,618		\$7,618		\$0
07-09-0003	Hazel Crest	Commuter Parking along Park Av from 167th St to 171st St	ENG2	\$32,320		\$32,320	D	\$0
Previously pr	ogrammed in FFY 2012		ENG2	\$32,320			\$20,880	\$11,440
07-09-0003	Hazel Crest	Commuter Parking along Park Av from 167th St to 171st St	CONST	\$189,760		\$189,760	D	\$0
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	CONST	\$1,120,000		\$1,120,000	D	\$0
09-09-0010	Kane County DOT	Huntley Rd at Galligan Rd	CONST	\$1,058,840				\$1,058,840
10-00-0128	Lake County DOT	Roberts Rd at River Rd	CONST	\$4,530,000	\$2,368,000 T	\$39,461	Т	\$6,858,539
02-10-0001	Lincolnwood	Lincolnwood Union Pacific (UP) Rail Line/Weber Spur Bike/Multiuse Trail	ROW	\$4,800,000		\$4,800,000	D	\$0
02-10-0001	Lincolnwood	Lincolnwood Union Pacific (UP) Rail Line/Weber Spur Bike/Multiuse Trail	CONST	\$688,000		\$688,000	D	\$0
02-10-0002	Lincolnwood	Lincolnwood Commonwealth Edison (ComEd) Utility ROW / Skokie Valley Bike/Multiuse Trail	CONST	\$704,000		\$704,000	D	\$0
11-06-0032	McHenry	Miller Rd/Bull Valley Rd at N. Front St and Green St	CONST	\$1,556,440				\$1,556,440
04-08-0001	Melrose Park	North Ave Commuter Bicycle Path from Mannheim Rd to Thatcher Ave	ENG2	\$59,165		\$59,165	D	\$0
04-08-0002	Northlake	Grand Ave Sidewalk from Northwest Ave to Rhodes Ave	ENG2	\$140,000		\$140,000	D	\$0
08-05-0005	Oak Brook	Oak Brook Employment Area Distributor Service	IMP	\$910,000		\$910,000	D	\$0

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
07-08-0010	Riverdale	CSXT Barr Rail Yard Switch Engine Retrofit	IMP	\$795,000	\$780,000 C	;		\$1,575,000
12-10-0001	Romeoville	135th St Metra Parking Lot	ENG2	\$440,000		\$440,000	D	\$0
04-00-0010	Schiller Park	Des Plaines River Rd Continuous Left Turn Lane from River St to Winona	ENG2	\$24,000		\$24,000	D	\$0
Previously pr	rogrammed in FFY 2013		ENG2	\$24,000		\$24,000		\$0
04-00-0010	Schiller Park	Des Plaines River Rd Continuous Left Turn Lane from River St to Winona	CONST	\$320,000		\$320,000	D	\$0
07-96-0003	University Park	University Parkway Bike Facility and Intersection Improvement at Governors Highway	CONST	\$550,000	\$775,200	\$1,325,200	D	\$0
07-96-0003	University Park	University Parkway Bike Facility and Intersection Improvement at Governors Highway	CONST	\$248,000	\$86,800 C	\$334,800	D	\$0
48 line iten	ns in 2014 totalling:			\$59,444,814	\$8,990,157	\$51,959,152		\$16,475,819
2015								
01-08-0004	CDOT	City of Chicago Bicycle Fleet Program	IMP	\$80,000		\$80,000	D	\$0
10-02-0007	Lake Zurich	Lake Zurich-US 12/Rand Road at Ela Road	CONST	\$275,400		\$275,400	D	\$0
Previously pr	rogrammed in FFY 2014		CONST	\$275,400		\$275,400		\$0
10-02-0007	Lake Zurich	Lake Zurich-US 12/Rand Road at Ela Road	CONST	\$175,383	\$148,400 C	\$323,783	D	\$0
Previously pr	rogrammed in FFY 2012		CONST	\$175,383	\$148,400	\$323,783		\$0
04-08-0001	Melrose Park	North Ave Commuter Bicycle Path from Mannheim Rd to Thatcher Ave	CONST	\$1,108,000		\$1,108,000	D	\$0
04-08-0002	Northlake	Grand Ave Sidewalk from Northwest Ave to Rhodes Ave	CONST	\$1,693,000		\$1,693,000	D	\$0
12-10-0001	Romeoville	135th St Metra Parking Lot	CONST	\$2,840,000		\$2,840,000	D	\$0
12-10-0001	Romeoville	135th St Metra Parking Lot	CONST	\$812,000		\$812,000	D	\$0
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TIP ID Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
07-06-0002 University F	ark Cicero Ave Shared Use Path	ENG2	\$14,000		\$14,000	D	\$0
Previously programmed in	FFY 2014	ENG2	\$14,000		\$14,000		\$0
07-06-0002 University P	ark Cicero Ave Shared Use Path	CONST	\$184,800		\$184,800	D	\$0
Previously programmed in	FFY 2014	CONST	\$184,800		\$184,800		\$0
9 line items in 2015 tot	alling:		\$7,182,583	\$148,400	\$7,330,983		\$0
2016							
11-09-0006 Crystal Lake	Main St and Crystal Lake Ave Ra Crossings	ilroad CONST	\$938,000		\$938,000	D	\$0
09-09-0007 Elgin	Elgin Bikeway Plan Route 4 SW 0	Quadrant CONST	\$2,397,000				\$2,397,000
07-08-0001 Hazel Crest	S Kedzie Ave from 167th St to 17	2nd St CONST	\$133,000	\$392,000 C	\$525,000	Т	\$0
Previously programmed in	FFY 2014	CONST	\$133,000	\$392,000	\$525,000		\$0
3 line items in 2016 tot	alling:		\$3,468,000	\$392,000	\$1,463,000		\$2,397,000
136 line items totalling	<u> </u>		\$106,263,117	\$23,098,616	\$78,003,557	\$29,130,233	\$22,227,943

Increases Codes Withdrawn Codes

Awards/Obligations Codes

O - Obligated

F - Final Voucher/FTA Grant Closed M - Modified Project Agreement

C - Committee I - Internal R - Reinstated T - Transfer

C - Project Complete D - Phase Deferred

O - Obligation Remainder S - Sponsor Request T - Phase Transfer

U - Unknown (predates tracking)

X - Project Transfer

^{*}Increase, Withdrawal and Obligation codes can be found at the end of this report. Lines highlighted and shown in italics represent line item status as of prior PSC meeting.